



Liquidación Presupuestaria

Fecha del: 01/10/2022 al 31/10/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,005,424.80	0.00	0.00	0.00	0.00	4,005,424.80	0.00	326,469.25	326,469.25	326,469.25
15-013-01 - 20 - Fondos Propios Municipales	8,761,367.20	0.00	0.00	665,500.00	665,500.00	8,761,367.20	0.00	298,073.02	298,073.02	298,073.02
15-011-05 - 20 - Presidencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,792,141.60	0.00	0.00	0.00	0.00	3,792,141.60	92,955.00	978,670.14	978,670.14	978,670.14
11-001-01 - 20 - Transferencia para Gobierno Local	11,441,066.40	0.00	0.00	0.00	0.00	11,441,066.40	0.00	1,203,669.56	1,203,669.56	1,203,669.56
Total	28,000,000.00	0.00	0.00	665,500.00	665,500.00	28,000,000.00	92,955.00	2,806,881.97	2,806,881.97	2,806,881.97